GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sailaja Multispecialty Hospitals, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 811 Dated: 07-06-2018

Read :

From M/s. Sailaja Multispecialty Hospitals, Guntur Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sailaja Multispecialty Hospitals, Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Sailaja Multispecialty Hospitals, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Yamparala Rajeswari, W/O Papaiah, Chiantapallipadu, Prakasham District.	2836/CMO/L/2017 Dt :16.11.2017 1,08,610/-	1,08,659/-	1,08,610/-	10,861/-	97,749/-
2	Smt Koye Rajya Lakshmi, W/O Venkatrao, Mupparajuvari Street, Guntur District.	19396/CMO/L/2017 Dt :04.12.2017 1,08,600/-	1,08,227/-	1,08,227/-	10,822/-	97,404/-
3	Smt Kethe Rajeswari, W/O Kethe Jagannadharao, Mittagudem, Krishna District.	27048/CMO/L/2017 Dt :23.10.2017 1,08,610/-	1,08,625/-	1,08,610/-	10,861/-	97,749/-
4	Sri Karlapudi Veera Raghavulu, S/O Appaiah, Chinta Pallipadu, Prakasham District.	2832/CMO/L/2017 Dt :16.11.2017 1,08,610/-	1,08,670/-	1,08,610/-	10,861/-	97,749/-
5	Smt Kurra Suseela, W/O Ramanaiah, Rajupalem, Prakasham District.	29297/CMO/L/2017 Dt :13.11.2017 1,02,400/-	1,02,400/-	1,02,400/-	10,240/-	92,160/-
	Total Amount	**5,36,830/-**	**5,36,581/-**	**5,36,457/-**	**53,646/-**	**4,82,811/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.53,646/- (Rupees Fifty Three Thousand Six Hundred and Forty Six only) towards TDS from the total bill, hereby sanction and release an amount of Rs.4,82,811/- (Rupees Four Lakh Eighty Two Thousand Eight Hundred and Eleven only) through NEFT system to M/s. Sailaja Multispecialty Hospitals, Guntur in Andhra Bank, Kotapeta Branch, Guntur A/C No.081411011010023, IFSC CODE:ANDB0000814, PAN NO:AASPY7343L.

3. The Director, M/s. Sailaja Multispecialty Hospitals, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Sailaja Multispecialty Hospitals, Guntur.

Copy to:

The Collector & District Guntur, Krishna, Prakasham.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Andhra Bank, Kotapeta Branch, Guntur.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER